

CHUNG & PRESS

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INVOICE

DATE: March 20, 2014
INVOICE # 14103201

Bill To:

Mr. David Graham
 Ms. Barbara Graham
 42279 Brook Manor Road
 Mechanicsville, Maryland 20659

For:

Representation in Chapter 11 Bankruptcy
 BK No. 13-2-3995 PM

DATE	DESCRIPTION	TIME	AMOUNT
5/21/13	Telephone conference with Ms. Graham re: filing.	1.00	
5/23/13	Initial Meeting with clients. Prepare retainer agreement.	2.40	
5/24/13	Email from Ms. Graham re: income.	0.10	
5/28/13	Telephone conference with Ms. Graham re: taxes.	0.20	
6/6/13	Email from Ms. Graham re: allowable expenses. Telephone conference with Ms. Graham re: same.	1.40	
6/7/13	Review and analyze property data. Email to clients re: same.	1.10	
6/19/13	Telephone conference with Ms. Graham re: filing.	0.50	
7/8/13	Email from Ms. Graham re: foreclosure notices and loan modification.	0.10	
7/15/13	Review Questionnaire and documents; draft schedules.	2.50	



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DATE	DESCRIPTION	TIME	AMOUNT
8/16/13	Meeting with clients to review schedules, answer questions. Signing and filing of documents. Prepare and file Application to Employ.	2.80	
8/18/13	Email from Ms. Graham re: bank accounts, insurance, budget, claims and coin collection.	0.20	
8/22/13	Email from Ms. Jacobs with Chapter 11 Guidelines and IDI requirements. Email to clients.	0.20	
8/23/13	Letters to clients re: Chapter 11 Guidelines, post-filing requirements, IDI and Meeting of Creditors.	0.30	
8/25/13	Email from Ms. Crouse re: Application to Employ.	0.10	
8/27/13	Email to Ms. Crouse re: Application to Employ. Email to Ms. Graham re: bank accounts, insurance, claims. Email from Ms. Graham re: coin collection. Receipt and review of valuation of household goods.	0.70	
8/29/13	Initial Debtor Interview. Meeting with clients. Email from Ms. Jacobs re: IDI information. Email from Ms. Crouse re: DIP Accounts.	2.70	
8/30/13	Emails from Ms. Graham re: bank accounts and mortgage payments. Emails to Ms. Graham re: same (5). Prepare and file Motion to Extend Time to file schedules.	0.70	
9/3/13	Telephone conference with Mr. Parron re: coin collection valuation and sale. Emails to/from Ms. Graham re: document requirements and gutter cleaning (4).	0.70	



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DATE	DESCRIPTION	TIME	AMOUNT
9/4/13	Email from/to Ms. Graham re: MORs, insurance and DIP account. Receipt and review of valuation of coin collection.	0.50	
9/5/13	Emails to/from Ms. Graham re: taxes (4).	0.40	
9/6/13	Emails to/from Ms. Graham re: taxes (3).	0.30	
9/8/13	Email from Ms. Graham re: MORs.	0.10	
9/9/13	Telephone conference with Mr. Guy re: tax returns and DDE. Emails to/from Ms. Graham re: taxes and MORs (3).	0.80	
9/10/13	Email from Ms. Graham re: DDE.	0.10	
9/11/13	Email from Ms. Crouse re: Schedules. Telephone conference with Ms. Crouse re: schedules. Email from Ms. Jacobs re: Meeting of Creditors. Emails from Ms. Graham re: MORs.	0.70	
9/12/13	Emails to/from Ms. Graham re: accountant (3).	0.30	
9/13/13	Emails to/from Mr. Shach, Ms. Crouse and Ms. Graham re: schedules, rescheduling of the Meeting of Creditors and sale of property (8). Prepare and file Second Motion to Extend Time to file Schedules.	1.00	
9/16/13	Emails from Ms. Jacobs re: documents (2). Meeting with Ms. Crouse re: email. Continuation of Meeting of Creditors. Meeting with clients. Emails from Ms. Graham re: documents and realtor (4). Letter to clients re: rescheduled 341.	2.80	
9/17/13	Email from Ms. Graham re: rental income. Email from Ms. Graham re: documents. Email from Ms. Graham re: insurance.	0.30	



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DATE	DESCRIPTION	TIME	AMOUNT
9/18/13	Email from Ms. Graham re: properties.	0.10	
9/19/13	Telephone conference with clients to review schedules. Email to Ms. Jacobs re: Mervell Dean property. Emails to/from Ms. Graham re: insurance (3). Email from Ms. Graham re: rental income. Email to/from Ms. Jacobs re: Schedule A. Draft Notice to Creditors Whose Claims are Disputed. Email from Ms. Graham re: listing of real estate.	3.50	
9/20/13	Emails from Ms. Graham re: Schedules and document signing, SoFA and Schedule F (3).	0.30	
9/21/13	Email from Ms. Graham re: Schedule J.	0.10	
9/23/13	Emails to/from Ms. Graham re: schedules, Form B-26, noticees and Four G Farm (6).	0.60	
9/24/13	Prepare Form B-26. Emails to/from James Graham and Ms. Graham.	1.30	
9/26/13	Email to/from Ms. Graham re: accountant. Email from Ms. Jacobs re: documents.	0.30	
9/27/13	Email from Ms. Graham re: bank accounts. Email from Ms. Graham re: listing.	0.20	
10/4/13	Emails from/to Mr. Vetter re: Meeting of Creditors. Emails to Ms. Graham re: Meeting of Creditors and bank accounts.	0.40	
10/5/13	Email from Ms. Graham re: Meeting of Creditors.	0.10	
10/6/13	Email from Mr. Vetter re: Meeting of Creditors.	0.10	
10/7/13	Emails to/from Mr. Vetter and Mr. Shach re: Meeting of Creditors (7). Emails to/from Ms. Graham re: Bill of Sale (3). Draft Bill of Sale.	1.30	



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DATE	DESCRIPTION	TIME	AMOUNT
10/8/13	Emails to/from Ms. Jacobs and Ms. Graham re: documents.	0.20	
10/9/13	Emails to/from Ms. Graham re: tenant deposit.	0.20	
10/22/13	Emails to/from Ms. Graham re: plan payments (3).	0.30	
10/28/13	Emails to Ms. Graham re: accountant and payment of liens (3).	0.30	
10/29/13	Prepare and file Application to Employ Mark Laubach, Realtor.	1.00	
10/31/13	Emails to/from Ms. Jacobs and Ms. Graham re: documents.	0.20	
11/4/13	Meeting of Creditors. Meeting with clients. Telephone conference with banks re: closure of account and garnishments. Meeting with clients to prepare for 341. Prepare and file Amended Schedule B. Email to Ms. Crouse.	3.20	
11/5/13	Obtain documents requested by UST. Emails to/from Ms. Graham re: properties and coin collection. Email to Ms. Graham re: documents needed by Ms. Crouse. Emails to/from Ms. Graham re: management contract. Review management contract. Email to Ms. Crouse with management contract. Pull SDAT entity records for DDE, Inc. and Four G Farm, LLC. Email to Ms. Crouse with SDAT Entity records. Email to Ms. Crouse re: Notice to Creditors Whose Claims are Disputed. Emails to/from Ms. Graham re: documents. Email from Ms. Graham re: bank statements.	5.30	



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DATE	DESCRIPTION	TIME	AMOUNT
11/6/13	Emails to/from Ms. Graham re: documents needed by Ms. Crouse (7). Emails from Ms. Graham with Four G Farms 2011 and 2012 tax return. Review same. Email from Ms. Graham re: property liens. Email from Ms. Graham re: property taxes. Email from Ms. Graham re: trusts.	1.20	
11/7/13	Emails to/from Ms. Graham re: Wave Runner with documents (3). Review same. Emails from Ms. Graham re: DDE bank statements (4). Review same. Emails from Ms. Graham re: Four G Farms bank statements (2). Review same. Email from Ms. Graham re: emails. Email to/from Ms. Graham re: documents needed by Ms. Crouse. Email to/from Ms. Graham re: schedules. Email to Ms. Crouse with DDE and Four G Farms bank statements.	1.90	
11/8/13	Emails to Ms. Crouse with DDE and Four G Farms bank statements and Wave Runner information. Emails to/from Ms. Graham re: HUD-1s.	0.60	
11/12/13	Email from Ms. Jacobs re: documents.	0.10	
11/13/13	Email from Ms. Graham re: documents. Email from Ms. Graham re: HUD-1s. Email from Ms. Graham re: Promissory Note.	0.30	
11/14/13	Emails to/from Ms. Graham re: documents (4). Email from Ms. Graham re: HUD-1s. Email to Ms. Crouse re: HUD-1s.	0.50	
11/15/13	Email from Ms. Graham re: Statement of Financial Affairs and documents.	0.10	



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DATE	DESCRIPTION	TIME	AMOUNT
1/16/13	Email to Ms. Crouse re: HUD-1s. Email to Ms. Crouse re: Promissory Note. Email to Jennifer re: documents.	0.30	
11/18/13	Email from Ms. Graham re: property taxes.	0.10	
11/20/13	Emails to Ms. Crouse re: HUD-1s, DDE bank statements, Four G Farms bank statements and property taxes. Emails to Ms. Graham re: B22, revocable trusts and property taxes. Receipt and review of Order Granting in Part Application to Employ.	0.80	
11/25/13	Telephone conference with Mr. Schach re: game plan for case. Email from Ms. Graham re: Mervell Dean Road property.	0.40	
12/4/13	Analyze coin collection valuation. Email to Ms. Crouse with valuation. Telephone conference with Mr. Parron re: Motion to Sell. Draft Motion to Sell.	2.40	
12/5/13	Telephone conference with Mr. Parron re: Motion to Sell. Revise Motion. Telephone conference with Ms. Graham re: coin collection.	1.30	
12/10/13	Telephone conference with Mr. Parron re: sale of coin collection. Finalize and file Motion to Sell.	0.60	
12/12/13	Review, redact and file MORs. Telephone conference with Mr. Graham re: UST email. Resend emails to UST. Email to/from Ms. Crouse re: email issues.	1.50	
12/13/13	Receipt and review of UST Motion to Dismiss or Convert. Email to Ms. Crouse re: Motion to Dismiss or Convert.	0.30	



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DATE	DESCRIPTION	TIME	AMOUNT
12/15/13	Emails to/from Ms. Graham re: Motion to Dismiss or Convert.	0.20	
12/17/13	Email from Ms. Graham re: flood insurance. Email from Ms. Jacobs re: MORs.	0.30	
12/18/13	Emails to/from Ms. Crouse re: Motion to Dismiss or Convert. Meeting with Ms. Crouse re: email issues.	0.40	
12/19/13	Email to Ms. Graham re: flood insurance. Email to Ms. Jacobs re: MORs.	0.20	
12/20/13	Telephone conference with Ms. Graham re: MORs and possible sale of property.	0.30	
12/24/13	Email from Ms. Graham re: MORs. Review same.	1.60	
1/2/14	Prepare and file Opposition to Motion to Dismiss or Convert. Email from Ms. Graham re: Deal Island property.	0.60	
1/3/13	Email from Ms. Graham re: Deal Island property.	0.10	
1/6/14	Review Objection to Motion to Sell from UST. Telephone conference with Ms. Graham and Mr. Parron re: UST objection to Motion to Sell. Prepare for hearing. Hearing. Telephone conference with Mr. Parron. Email from Ms. Graham re: MOR.	2.20	
1/16/14	Telephone conference with Mr. Laubauch re: status of sale of property.	0.20	
1/17/14	Email from Mr. Laubauch re: properties. Review property status in light of Laubauch email. Email to Ms. Crouse.	1.00	
1/20/14	Email to Ms. Graham re: properties.	0.50	



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DATE	DESCRIPTION	TIME	AMOUNT
1/23/14	Telephone conference with Ms. Crouse re: hearing. Email from Ms. Crouse re: hearing.	0.30	
1/24/14	Telephone conference with Mr. Hofmeister re: Old Line Bank issues. Email to Ms. Graham re: same.	0.40	
1/28/14	Email from Ms. Graham re: Community Bank.	0.10	
2/4/14	Revise and refile MORs.	0.50	
2/5/14	Emails to/from Ms. Crouse re: hearing (6). Telephone conference with chambers re: hearing on Motion to Sell. Prepare for hearing. Telephonic hearing before Court.	1.10	
2/6/14	Email to Ms. Crouse re: appraisal.	0.10	
2/10/14	Email from Mr. Laubauch re: property. Email to Ms. Crouse re: appraisal. Email from Ms. Jacobs re: MORs.	0.30	
2/11/14	Emails to/from Mr. Laubauch re: property (4). Email to Ms. Graham re: Motion to Sell (coins).	0.50	
2/12/14	Emails to/from Ms. Graham re: sale of coin collection. Emails to/from Mr. Laubauch re: property (3).	0.50	
2/14/14	Emails to/from Ms. Crouse re: coin collection. Telephone conference with clients and Mr. Schach re: sale of property. Email to client re: same.	1.00	
2/24/14	Telephone Conference with Mr. Hofmeister re: sale of Francine Court. Email to/from Mr. Laubauch re: sale of Francine Court. Review of proposed contract of sale. Telephone Conference with Brother-in-Law re: sale of West Virginia property.	1.00	



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DATE	DESCRIPTION	TIME	AMOUNT
3/7/14	Telephone Conference with Mr. Leavers re: sale of Francine Court. Emails to/from Ms. Leavers re: Old Line Bank notes and judgments and sale of Francine Court (8).	1.10	
3/10/14	Emails to/from Ms. Graham re: garnishment. Telephone Conferences with Ms. Collins re: same (2).	0.80	
3/12/14	Email from Mr. Leavers re: Francine Court.	0.10	
3/13/14	Emails to/from Ms. Graham re: garnishment. Telephone Conference with Ms. Collins. Telephone Conference with Ms. Graham re: tax sale issues and garnishment. Telephone Conference with Mr. Parron re: Order and transfer of coin collection.	0.90	
3/14/14	Emails to/from Mr. Leavers re: Francine Court. Email from Ms. Graham re: garnishment. Telephone Conference with Mr. Leavers re: property liens; sale of Francine Court; sale of claim to Wilmington Trust Company; Proofs of Claim; payoffs.	0.90	
3/19/14	Email to PNC Bank re: Motion to Sell Free and Clear of Liens. Email to Mr. Leavers re: balances owed Old Line Bank. Telephone Conference with Ms. Graham re: email and Motion to Sell. Telephone Conference with PNC Bank re: Motion to Sell.	<u>1.10</u>	
	Total professional services rendered:		
	Brett Weiss (@ \$495.00/hour)	<u>74.70</u>	<u>\$36,976.50</u>
	Costs and expenses:		
	Copies (1,536 @ \$ 0.25)	\$384.00	
	Facsimile (172 @ \$ 0.75)	\$129.00	



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DATE	DESCRIPTION	TIME	AMOUNT
	Postage	<u>\$44.62</u>	\$557.62
8/16/13	Fee retainer received		\$2,767.00
TOTAL AMOUNT OF THIS BILL:			<u><u>\$37,534.12</u></u>